

INVOICE 006749



Mr Carpet (London) Ltd
299 Upper Richmond Road West
East Sheen
LONDON
SW14 8QS
Phone: 020-8876-9126

Mr P Hornsby
24 Denehurst Gardens
RICHMOND
TW10 5DL

Delivery Address

24 Denehurst Gardens
RICHMOND
TW10 5DL

Our Order Reference S33997
Your Reference None

Invoice Date: March 30, 2023
Order Value: £1,782.00

For works carried out in accordance with the above Order reference. This invoice is subject to our Terms and Conditions contained in the above Order.

Table with 3 columns: Date, Description, Amount. Row 1: 06/03/2023, As per final agreed instructions, 891.00

Payments received by 30/03/2023 - £1,782.00

Net Invoice value 742.50
VAT @ 20% 148.50
TOTAL Invoice value £891.00

Paid In Full

Please find our Bank details below and include either our Order Reference or Invoice Number as reference

Bank: Metro Bank Sort Code: 23-05-80 Account Name: Mr Carpet (London) Ltd Account Nr: 44173123